

SECTION 00938P - CHANGE ORDER REQUEST FORM.
(EXHIBIT P)

CHANGE ORDER REQUEST (COR)

To: CH Schwabner Date: 10/1/03
 Subcontract No.: 22630-4022 COR No.: _____
 Project No.: 22630

Description of Change: PRIMUM PORTION OF OVERTIME HOURS

IN EXCESS OF 50 HOURS/WEEK.

Additional Information Attached? ☒ Yes ☐ No

Reason for Change:

HOURS WORKED AT THE DIRECTION OF JONES LG
TO ACCELERATE SCHEDULE

Drawing and Specification References:

Drawing Numbers

Section Numbers

N/A

N/A

Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:

Dollars (\$ 55,411 USD).

☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (*)

(*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

Schedule Impact:

Days (added) (deleted) as a result of this COR: _____

Revised Substantial Completion Date is: _____

Revised Final Completion Date is: _____

See cover letter

Subcontractor is to:

☐ Do Not proceed until authorized.

☐ Proceed immediately - Do Not exceed \$ _____ without further authorization.

CONTRACTOR	SUBCONTRACTOR
By: _____	By: <u>[Signature]</u>
Date: _____	Date: <u>10/1/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).

Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.

Subcontract Number:
 Contractor:
 Sub To:
 FCA No.
 FCA Amount With Insurance:
 ROCIP Insurance
 FCO
 Category:

ROCIP Calculation Sheet

22636-4022
 G.H. Schwertner
 Jones LG, LLC
 [REDACTED]
 [REDACTED]
 [REDACTED]

	Total With Insurance Costs	CCIP	Total Without Insurance Costs
Labor amount	\$ 39,030.77	\$ 39,030.77	\$ 39,030.77
Subcontractors Labor	\$ 5,058.00	\$ 5,058.00	\$ 5,058.00
Total Labor	\$ 44,088.77	\$ 44,088.77	\$ 44,088.77
Material, Etc.	\$ 11,324.23	\$ 11,324.23	\$ 11,324.23
Subcontractor's Material, Etc.	\$ -	\$ -	\$ -
Total Material, Etc.	\$ 11,324.23	\$ 11,324.23	\$ 11,324.23
Total PCA	\$ 55,413.00	\$ 55,413.00	\$ 55,413.00

Labor Hours		These Rates Include Insurance costs				Total Unburdened Labor	
		Base Rate	Loaded	O/T 1.5	O/T 2.0		
ST 1.3	2						
20	Operating Engineer, Backhoe	\$ 31.28	\$ 63.33	\$ 89.43	\$ 115.53	\$ -	\$ -
	O/E Backhoe Premium Time Only			\$ 26.10	\$ 52.20	\$ -	\$ 1,200.60
50	Operating Engineer, Tractor	\$ 32.87	\$ 65.76	\$ 92.78	\$ 119.79	\$ -	\$ -
	O/E Tractor, Premium Time Only			\$ 27.02	\$ 54.03	\$ -	\$ 1,513.12
527	Carpenter, to 04/09/04	\$ 31.76	\$ 60.59	\$ 85.74	\$ 110.88	\$ -	\$ -
	Carpenter, Premium Time Only			\$ 25.15	\$ 50.29	\$ -	\$ 16,460.04
	Carpenter, Foreman, to 04/09/04	\$ 36.45	\$ 69.63	\$ 98.64	\$ 127.65	\$ -	\$ -
	Carpenter, F; Premium Time Only			\$ 29.01	\$ 58.02	\$ -	\$ -
	Carpenter, General Foreman, to 04/09/04	\$ 41.21	\$ 78.69	\$ 111.56	\$ 144.42	\$ -	\$ -
130	Carpenter, GF; Premium Time Only			\$ 32.87	\$ 65.73	\$ -	\$ 4,798.94
	Carpenter, Superintendent, to 04/09/04	\$ 42.83	\$ 80.25	\$ 113.94	\$ 147.62	\$ -	\$ -
180	Carpenter, S; Premium Time Only			\$ 33.59	\$ 67.37	\$ -	\$ 4,076.41
	Cement Mason, to 04/09/04	\$ 28.26	\$ 51.51	\$ 69.67	\$ 83.83	\$ -	\$ -
50	Cement Mason, Premium Time Only			\$ 18.16	\$ 32.32	\$ -	\$ 1,275.52
	Cement Mason, Foreman, to 04/09/04	\$ 32.38	\$ 58.91	\$ 77.37	\$ 93.82	\$ -	\$ -
57	Cement Mason, F; Premium Time Only			\$ 18.46	\$ 34.91	\$ -	\$ 1,331.50
	Cement Mason, General Foreman, to 04/09/04	\$ 33.28	\$ 58.26	\$ 79.29	\$ 96.32	\$ -	\$ -
	Cement Mason, GF; Premium Time Only			\$ 21.03	\$ 38.06	\$ -	\$ -
223	Laborer, to 04/09/04	\$ 24.38	\$ 47.98	\$ 68.11	\$ 82.04	\$ -	\$ -
	Laborer, Premium Time Only			\$ 20.13	\$ 34.06	\$ -	\$ 5,023.89
	Laborer, Foreman, to 04/09/04	\$ 27.34	\$ 52.42	\$ 74.30	\$ 89.97	\$ -	\$ -
57	Laborer, F; Premium Time Only			\$ 21.88	\$ 37.55	\$ -	\$ 1,465.96
	Laborer, General Foreman, to 04/09/04	\$ 30.28	\$ 56.73	\$ 80.29	\$ 97.65	\$ -	\$ -
80	Laborer, GF - Premium Time Only			\$ 23.56	\$ 40.82	\$ -	\$ 1,884.80
0	# 120 Hours					\$ -	\$ 39,030.77
### TOTAL HOURS		TRUE					

Description	Code	Rate	Payroll	Premium	Bid Credit
Operating Engineers	5213	9.37	-	-	
Carpenter	5213	9.37	-	-	
Cement Masons	5213	9.37	-	-	
Laborers	5213	9.37	-	-	
Subtotal			\$ -	\$ -	
Subtotal					
Drug Free Workplace @ 0%					
Subtotal					
Managed Care @ 10% for 1996 only					
Subtotal					
Safety Credit @ 0%					
Subtotal					
Experience Modification				0.878	
Subtotal				\$ -	
NICOPAP Discount @ 7.00%					
Subtotal					
Self-insured Discount @ 0.00%					
Loss Charge @ 0.00%					
Subtotal					
Stock Discount @ 3.0%					
Subtotal					
NJ Second Injury Fund Surcharge @ 1.96%					
Subtotal					
Workers Compensation Premium				\$ -	\$ -
General Liability (0.646% of Contract Value)					
Excess Liability (0.33% of Contract Value)					
Professional Liability (0.00% of Payroll Value)					
Builders Risk (0.00% of Contract Value)					
Completed Operations (0.00% of Payroll Value)					
Subtotal					\$ -
Other Costs					
Subcontractor Totals					
Total Payroll			\$ -		
Profit & Overhead @ 1.19%					
Total ROCIP Cost					\$ -

JLG 018052

ROCIP Calculation Sheet

Subcontract Number:

22630-402201

Contractor:

Highgate Steel

Sub To:

G.H. Schwertner

FCA No.

FCA Amount With Insurance:

ROCIP Insurance

FCO

Category:

	Total With Insurance Costs	CCIP	Total Without Insurance Costs
Labor amount \$	5,056.00		\$5,056.00
Material, Etc. \$	-		
Total PCA \$	5,056.00		\$5,056.00

These Rates include insurance costs

Labor Hours	Base Rate	Loaded	O/T 1.5	O/T 2.0	Total Unburdened Labor
ST 1.5 2					
Journeyman, 7/02 thru 6/03	\$ 25.40	\$ 66.84	\$ 95.00		\$ - \$ -
112 16 Journeyman Premium Time Only			\$ 28.16		\$ - \$ 3,153.92
Foreman, 7/02 thru 6/03	\$ 27.40	\$ 70.00	\$ 99.72		\$ - \$ -
64 8 Foreman Premium Time Only			\$ 29.72		\$ - \$ 1,902.08
0 176 24 Hours					\$ - \$ 5,056.00
200 TOTAL HOURS			TRUE		

Description	Code	Rate	Payroll	Premium	Bid Credit
Concrete Construction	5213	9.37	-	-	
Subtotal			\$ -	\$ -	
Subtotal					
Drug Free Workplace @ 0%					
Subtotal					
Managed Care @ 10% for 1996 only					
Subtotal					
Safety Credit @ 0%					
Subtotal					
Experience Modification				1.035	
Subtotal				\$ -	
NJCCPAP Discount @ 16.00%					
Subtotal					
Self-insured Discount @ 0.00%					
Loss Charge @ 0.00%					
Subtotal					
Stock Discount @ 3.8%					
Subtotal					
NJ Second Injury Fund Surcharge @ 7.96%					
Subtotal					
Workers Compensation Premium				\$ -	\$ -
General Liability (4.043% of Payroll Value)					
Excess Liability (0.12% of Payroll Value)					
Professional Liability (0.00% of Payroll Value)					
Builders Risk (0.00% of Contract Value)					
Completed Operations (0.00% of Payroll Value)					
Subtotal					\$ -
Other Costs					
Subcontractor Totals					
Total Payroll			\$ -		
Profit & Overhead @ 0.00%					
Total ROCIP Cost					\$ -

JLG 018053

C.H. SCHWERTNER & SONS, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALA CYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: # 610-667-6874

October 6, 2003

Jones LG, LLC
800 Billingsport Road
P. O. Box #419
Paulsboro, NJ 08066

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations
CHS Job #0303
CHANGE ORDER REQUEST #47

Ladies & Gentlemen:

We request a Change Order in the amount of \$2,840.89 to provide 6000 psi concrete in lieu of 4000 psi concrete at various locations at the request of Jones LG.

145.5 cys x 17.75/cy.....	\$2,582.63
CHS Fee.....	\$ 258.26
TOTAL.....	\$2,840.89

This price is based upon completion of the Change Order work no later than 9/12/03. If the work is not complete by 9/12/03, CHS will require an extension of schedule and associated general conditions and indirect costs.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,

C. H. SCHWERTNER & SON, INC.

Michael Gambino
Vice President

MAG:th
Enclosure



Rec'd Oct 10, 2003
Fitein Cms
Ruled Copies
Routed

ESTABLISHED 1928

APPROVED BY _____

JLG 018030

SECTION 00938P - CHANGE ORDER REQUEST FORM
(EXHIBIT P)

CHANGE ORDER REQUEST (COR)

To: C.H. Schwertner
Subcontract No.: 22630-4022Date: 10/6/03
COR No.: _____
Project No.: 22630

Description of Change:

USE OF 6000 PSI CONCRETE WITH #8 STEEL
AT VARIOUS LOCATIONS IN L&P 400 PSIAdditional Information Attached? ☒ Yes ☐ No

Reason for Change:

REQUESTED BY TOWNS TO ACCURATE SCHEDULE
AND HELP WITH REBAR CLEANING IN PIERS

Drawing and Specification References:

Drawing Numbers

N/A

Section Numbers

N/A

Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:
_____ Dollars (\$ 2840.89 USD).☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (*)(*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

Schedule Impact:

Days (added) (deleted) as a result of this COR: _____

Revised Substantial Completion Date is: _____

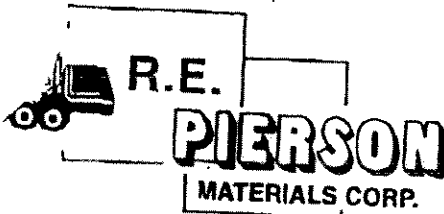
Revised Final Completion Date is: _____

Subcontractor is to:

☐ Do Not proceed until authorized.☐ Proceed immediately - Do Not exceed \$ _____
without further authorization.

CONTRACTOR		SUBCONTRACTOR	
By:		By:	<u>[Signature]</u>
Date:		Date:	<u>10/6/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).
Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.



FACSIMILE TRANSMITTAL SHEET

TO: *Mike Gambino*FROM:
Lisa Wescoat

COMPANY:

DATE:

FAX NUMBER:

610-667-6874

TOTAL NO. OF PAGES INCLUDING COVER:

PHONE NUMBER:

SENDER'S TELEPHONE NUMBER:

856-740-2400

RE:

SENDER'S FAX NUMBER:

856-740-4200

URGENT

FOR REVIEW

PLEASE COMMENT

PLEASE REPLY

PLEASE RECYCLE

NOTES/COMMENTS

Our records indicate that
you poured 316.50 cy of 6000#
Concrete from 6/1/03 to 9/30/03.

Anything prior to June is not
obtainable.

CHS

owed per contract

① lower Reactor TABLETOP — 100 cy

② CCR columns/Pipes — 71 cy

③

JLG 018032

Richard E. Pierson
Materials Corp. / Concrete Division
151 Industrial Drive
Williamstown, NJ 08094
(856) 740-2400
FAX: (856) 740-4200

145.5 cy's

—An Equal Opportunity Employer—



R.E.

PIERSON

MATERIALS CORP. CONCRETE DIVISION

INVOICE
NO. 1005249

PAGE 1

P.O. Box 704 Bridgeport, NJ 080
(856) 740-2400 Fax: (856) 740-42

RECEIVED

AUG 14 2003

SCHWERTNER & SON INC.
GENERAL CONTRACTORS
BALA CYNWYD, PABill To: SCHWERTNER & SON INC., C.H.
25 ROCK HILL RD
BALA CYNWYD PA 19004

Plant : 2

INVOICE DATE

INVOICE NO.

CUSTOMER NO.

PAYMENT TERMS

CONTRACT NO.

PAULSBORO, VALERO REFINERY

QUANTITY	UNIT PRICE	EXTENDED PRICE
56	250.00	13175
	166.07	95.00

APPROVED
VENDOR
JOB # 0203
COST 12108
PAID 6407
DATE 9-10-03

AUG 27 2003

6000 - 4-8 Stone

JLG 018033

Total Yards
5.00Sub Total
418.75Sales Tax
19.43Invoice Total
438.18



R.E.

PIERSON

MATERIALS CORP. CONCRETE DIVISION

INVOICE

NO. 1005166

PAGE 1

 P.O. Box 704 Bridgeport, NJ 08005
 (856) 740-2400 Fax: (856) 740-2401

 Bill To: SCHWERTNER & SON INC., C.H.
 25 ROCK HILL RD
 BALA CYNWYD PA 19004

RECEIVED
AUG 14 2003
 C.H. SCHWERTNER & SON, INC.
 GENERAL CONTRACTORS
 BALA CYNWYD, PA

Plant : 2

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
--------------	-------------	--------------	---------------	--------------

08/07/2003	1005166	SCHWERTNER & SON INC.	100/C.Y. 15 DAYS	PAULSBORO, VALERO REFINERY
------------	---------	-----------------------	------------------	----------------------------

Deliver Address	PAULSBORO, VALERO REFINERY
-----------------	----------------------------

Invoice Date	PO Number	Ticket	Material	Quantity/UOM	Unit Price	Extended Price
08/07/2003	610-3	23390	4000# ARK. CRUSH	7.50 cy	45.00	337.50
08/07/2003	610-3	23390	FREIGHT CHARGE	1.00 ea	142.50	142.50

Sample

RECEIVED
SEP 03 2003
 C.H. SCHWERTNER & SON, INC.
 GENERAL CONTRACTORS
 BALA CYNWYD, PA

4000 - 7 1/2" - 6.4" / 4"

4000 - #57 STONE

JLG 018034

Total Yards

7.50

Sub Total

480.00

Sales Tax

20.25

Invoice Total

500.25

C.H. SCHWERTNER & SONS, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALACYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: #610-667-6874

Rec'd Oct 10, 2003

File in Cases

*Faxed Copies
Routed*

October 6, 2003

Jones LG, LLC
800 Billingsport Road
P. O. Box #419
Paulsboro, NJ 08066

ESTABLISHED 1928

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations
CHS Job #0303
CHANGE ORDER REQUEST #46

Ladies & Gentlemen:

We request a Change Order in the amount of \$2,216.50 to use higher strength concrete at the upper reactor tabletop and recycle tabletop as requested by Jones.

Material.....	\$2,015.00
CHS Fee.....	\$ 201.50
TOTAL.....	\$2,216.50

This price is based upon completion of the Change Order work no later than 9/12/03. If the work is not complete by 9/12/03, CHS will require an extension of schedule and associated general conditions and indirect costs.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,

C. H. SCHWERTNER & SON, INC.

Michael Gambino
Vice President

APPROVED BY _____

MAG:th
Enclosure



JLG 018035

SECTION 00938P - CHANGE ORDER REQUEST FORM
(EXHIBIT P)

CHANGE ORDER REQUEST (COR)

To: C.H. Schwertner
Subcontract No.: 22630-4022Date: 10/6/03
COR No.: _____
Project No.: 22630

Description of Change:

Use 5000 psi For Recycle Comp. TABLETOP
Use 8000 psi For small Recycle TABLETOPAdditional Information Attached? ☒ Yes ☐ No

Reason for Change:

JONES REQUESTED HIGHER STRENGTH CONCRETE
BE USED FOR BOTH AREAS TO ACCELERATE SCHEDULE.

Drawing and Specification References:

Drawing Numbers

N/A

Section Numbers

N/A

Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:
Dollars (\$ 2216.50 USD).☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (*)(*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

Schedule Impact:

Days (added) (deleted) as a result of this COR: _____

Revised Substantial Completion Date is: _____

Revised Final Completion Date is: _____

Subcontractor is to:

☐ Do Not proceed until authorized.☐ Proceed immediately - Do Not exceed \$ _____ without further authorization.

CONTRACTOR		SUBCONTRACTOR	
By:		By:	<u>[Signature]</u>
Date:		Date:	<u>10/6/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).
Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.

From: Lisa Wescoat To: Mike Gambino

Date: 9/18/2003 Time: 1:34:06 PM

Page 2 of 3

**RE PIERSON
MATERIALS CORP**

P.O. Box 704 • Bridgeport, New Jersey 08014

Phone: (856) 740-2400

Fax: (856) 740-4200

DATE: 9/18/03

To Order:
1-800-608-6789**SUPPLY CONTRACT**

To:

C.H. Schwertner

Attn: Mike Gambino

Project:

Valero Refinery

Location:

Paulsboro, NJ

Price Guaranteed Until:

12/31/03, then effective 1/1/04 add an additional \$2.00/c.y.

RE Pierson Materials Corp., as Seller is pleased to offer to sell and deliver to you as purchaser the total requirements of Ready Mix Concretes for the project referred to above, at the following per unit prices, subject to the terms and conditions stated below and on the second page hereof, and subject to verification that job specifications are not inconsistent with our regular approved Concrete mixes for classes indicated:

Estimated Volume	Product Description	Material Price per Unit Taxable*	Freight Price per Unit Non-Taxable	Total Price per Cubic Yard
	8000# #8 Stone with Micra Silica			88.00
	Glenium 8000# #8 must be used in this mix			7.00

95/14

* Sales tax will not be charged if the proper exemption documentation is provided to the Seller in advance.

WINTER CONCRETE: Extra costs of winter operations, including the fuel for heated concrete, will be offset by a charge of \$2.50 per cubic yard for all deliveries in December, January, February and March. Shipments are generally not permissible in very cold weather.

CHILLED CONCRETE: Extra costs to cool concrete with ice when ordered will be billed by a charge of \$.24 per pound for all deliveries containing ice.

ADMIXTURES: Unless furnished as part of mix design or shown as included in quoted prices, the following additional charges will be made:

Superplasticizer	\$ see above
Acceleration:	\$.05 per ounce
	\$.07 per ounce
Retardation	\$.08 per ounce
Fiber Reinforcement	\$ 7.00 per cubic yard
Pumpability	\$ 2.50 per cubic yard
Extra Cement	\$.06 per pound

84cy placed 9/17/03
 $x(95 - 78^{75})$
 $= 1,365$

SPECIAL MIXES OR MATERIALS: Unless shown as included in quoted prices, special mixes or materials requested by Purchaser or required by job specifications, including amount, brand or type of cement, will be subject to additional charges to compensate Seller for all additional costs, including special handling. Prices for such items will be furnished upon request. For 3/8" stone add \$3.00 per cubic yard.

OVERTIME DELIVERIES: An additional charge of \$6.00 per cubic yard will be made for all concrete shipped after 3⁰⁰, and an additional \$6.00 per cubic yard on Saturdays. Orders for Sundays and legal holidays and night deliveries between 6⁰⁰ and 6⁰⁰ on any day will be subject to an additional charge quoted upon request.

SMALL LOADS: Prices are based on full truckload quantities. Additional charges for small loads are as follows:

Less than 5 yd ³ greater than 4 yd ³	Add \$.00 per load
Less than 4 yd ³ greater than 3 yd ³	Add \$.00 per load
Less than 3 yd ³ greater than 2 yd ³	Add \$.00 per load
Less than 2 yd ³	Add \$.00 per load

JLG 018037

EXCESSIVE UNLOADING TIME: Trucks held in excess of 5 minutes per cubic yard for unloading will be charged \$80 per hour/\$1.35 per minute. To be applicable on individual excessive occurrences. If slow unloading threatens product quality or concrete accumulation in drum, truck shall be returned to Seller forthwith, and Purchaser shall be responsible for costs of removing concrete accumulation. If there are repeated delays in unloading, Seller also reserves the right to suspend deliveries until conditions are corrected.

EXTRA CHARGES: Winter Concrete, Chilled Concrete, Chilled Concrete, Admixtures, Special Mixes.

PRICE DURATION: The above quoted prices will apply to deliveries to the above project through the guaranteed date stated herein. Deliveries thereafter will be subject to increased prices as set by the Seller to reflect all increases in Seller's costs as determined by the Seller.

PAYMENT TERMS: With the exception of COD sales, for which all charges are due and payable upon delivery, all charges are due and payable within thirty (30) days of original invoice date. A finance charge of 1.5% per month, on pro-rated portion thereof (18% annual percentage rate) will be charged on all balances not paid within 60 days of the original invoice date.

ACCEPTANCE: This offer is entire and not receivable, in made subject to the conditions and commissions set forth on both sides of this form.

INVOICE IN DUPLICATE TO

FILE COPY

N9 003927

C.H. SCHWERTNER & SON, INC.
25 ROCK HILL ROAD BALA CYNWYD, PA 19004
TELEPHONE: 610-667-4773
FAX #: 610-667-6874

THIS NUMBER MUST APPEAR
ON ALL INVOICES
AND PACKAGES

PLEASE MARK AND DELIVER
MATERIAL SPECIFIED BELOW

ORDERED
FROM

R. E. Pierson Materials
P. O. Box #704
Bridgeport, NJ 08014

TO: C. H. SCHWERTNER & S
c/o Jones LG/Valero
Paulsboro, NJ

← IMPORTANT →

(856)740-2400

Delivery to be made F. O. B. the above address unless specific agreement is made to contrary prior to Shipment.

State your Discount Terms of payment on invoices. Cash Discount Period to be extended if it is necessary to return invoices for correction of errors, by the time consumed in returning such invoices.

The right to cancel this order is reserved if the material specified is not shipped at the time promised.

We will pay no charge for packing, loading or draying.

Bill of Lading must show Car Initials, number and full route.

OUR JOB NO. 0303

TERMS:

DELIVERY DATE REQUIRED:

SHIP BY:

ROUTE:

FREIGHT, EXPRESS, ETC.

Provide all concrete as follows:

--4000 psi. #57 Stone\$64.00/cy

--6000 psi. #57 Stone\$72.00/cy

Supp P 6.75

NOTE:

--No short load charges

--No waiting time

--\$1.00/cy discount for 10 day payment terms

\$ 78.75

JLG 018038

C. H. SCHWERTNER & SON, INC.

ACCTS. CHG. NO. _____

BY _____

INVOICE
NO. 1004275

PAGE 1

P.O. Box 704 Bridgeport, NJ (856) 740-2400 Fax: (856) 740



R.E.

PIERSON

MATERIALS CORP. CONCRETE DIVISION

APPROVED

VENDOR #

JOB #

COST #

PAID

DATE

Bill To: SCHWERTNER & SON INC., C.H.
25 ROCK HILL RD
BALA CYNWYD PA 19004

Plant : 2

AUG 27 2003

INVOICE DATE

INVOICE NO.

CUSTOMER NO.

PAYMENT TERMS

CONTRACT NO.

07/24/2003

1004275

SCHWER

1004275

PERIOD DAYS

PAULSBORO, VALERO REFINERY

Delivery Address: PAULSBORO, VALERO REFINERY

Ticket Date	PO Number	Ticket	Material	Quantity/Unit	Unit Price	Extended
07/24/2003		22605	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22605	SUPER/YD	SUPER/YD		539.00
07/24/2003		22605	3801	FREIGHT CHARGE		539.00
07/24/2003		22606	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22606	SUPER/YD	SUPER/YD		539.00
07/24/2003		22606	3801	FREIGHT CHARGE		539.00
07/24/2003		22608	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22608	SUPER/YD	SUPER/YD		539.00
07/24/2003		22608	3801	FREIGHT CHARGE		539.00
07/24/2003		22610	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22610	SUPER/YD	SUPER/YD		539.00
07/24/2003		22610	3801	FREIGHT CHARGE		539.00
07/24/2003		22612	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22612	SUPER/YD	SUPER/YD		539.00
07/24/2003		22612	3801	FREIGHT CHARGE		539.00
07/24/2003		22614	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22614	SUPER/YD	SUPER/YD		539.00
07/24/2003		22614	3801	FREIGHT CHARGE		539.00
07/24/2003		22620	1365856	50000	AE 1/4" AGG	539.00
07/24/2003		22620	SUPER/YD	SUPER/YD		539.00
07/24/2003		22620	3801	FREIGHT CHARGE		539.00

4000 psi #57 = 64/4 x 65 = 4160

NET ADD 650

Total Yards
65.00Sub Total
4,810.00Sales Tax
214.50Invoice Total
5,024.50

JLG 018039

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AUG - 4 2003

SCHWERTNER & SON, INC.
GENERAL CONTRACTORS
BALA CYNWYD, PA

C.H. SCHWERTNER & SONS, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALA CYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: # 610-667-6874

Rec'd Oct 10, 2003
Rate in Cms
Payed Copies Rented

October 6, 2003

Jones LG, LLC
800 Billingsport Road
P. O. Box #419
Paulsboro, NJ 08066

ESTABLISHED 1928

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations
CHS Job #0303
CHANGE ORDER REQUEST #45

Ladies & Gentlemen:

We request a Change Order in the amount of \$2,982.28 for the cost of the pump, operator and oiler on 9/16/03. The upper reactor tabletop pour was cancelled by Jones.

Labor.....	\$ 505.08
Material/Equipment.....	\$2,252.00
CHS Fee.....	\$ 225.20
TOTAL.....	\$2,982.28

This price is based upon completion of the Change Order work no later than 9/12/03. If the work is not complete by 9/12/03, CHS will require an extension of schedule and associated general conditions and indirect costs.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,

C. H. SCHWERTNER & SON, INC.

Michael Gambino
Vice President

APPROVED BY _____

MAG:th
Enclosure



JLG 018040

	Total With Insurance Costs	CCP	Total Without Insurance Costs
Labor amount	\$ 526.08	\$ 526.08	\$ 505.08
Subcontractors Labor	\$ -	\$ -	\$ -
Total Labor	\$ 526.08	\$ 526.08	\$ 505.08
Material, Etc.	\$ 2,477.20	\$ 2,477.20	\$ 2,477.20
Subcontractor's Material, Etc.	\$ -	\$ -	\$ -
Total Material, Etc.	\$ 2,477.20	\$ 2,477.20	\$ 2,477.20
Total PCA	\$ 3,003.28	\$ 3,003.28	\$ 2,982.28

Labor Hours		These Rates Include Insurance Costs				Total Unburdened Labor	
Base Rate	Loaded	O/T 1.5	O/T 2.0				
Operating Engineer, Backhoe	\$ 31.28	\$ 63.33	\$ 89.43	\$ 115.53	\$	-	\$ -
OE Backhoe Premium Time Only			\$ 26.10	\$ 52.20	\$	-	\$ -
Operating Engineer, Tractor	\$ 32.87	\$ 65.76	\$ 92.78	\$ 118.78	\$	262.96	\$ 526.08
OE Tractor, Premium Time Only			\$ 27.02	\$ 54.03	\$	-	\$ -
Carpenter - in 842084	\$ 31.70	\$ 60.59	\$ 85.74	\$ 110.88	\$	-	\$ -
Carpenter, Premium Time Only			\$ 25.15	\$ 50.29	\$	-	\$ -
Carpenter, Foreman - in 842084	\$ 36.45	\$ 69.63	\$ 98.84	\$ 127.65	\$	-	\$ -
Carpenter, F, Premium Time Only			\$ 29.01	\$ 58.02	\$	-	\$ -
Carpenter, General Foreman - in 842084	\$ 41.21	\$ 78.69	\$ 111.56	\$ 144.42	\$	-	\$ -
Carpenter, GF, Premium Time Only			\$ 32.87	\$ 65.73	\$	-	\$ -
Carpenter, Superintendant - 842084	\$ 42.03	\$ 80.25	\$ 113.94	\$ 147.62	\$	-	\$ -
Carpenter, S, Premium Time Only			\$ 33.68	\$ 67.37	\$	-	\$ -
Cement Mason - in 842084	\$ 28.20	\$ 51.51	\$ 69.87	\$ 83.83	\$	-	\$ -
Cement Mason, Premium Time Only			\$ 18.16	\$ 32.32	\$	-	\$ -
Cement Mason, Foreman - in 842084	\$ 32.20	\$ 58.91	\$ 77.37	\$ 93.82	\$	-	\$ -
Cement Mason, F, Premium Time Only			\$ 18.46	\$ 34.91	\$	-	\$ -
Cement Mason, General Foreman - in 842084	\$ 33.20	\$ 58.26	\$ 78.29	\$ 96.32	\$	-	\$ -
Cement Mason, GF, Premium Time Only			\$ 21.03	\$ 38.06	\$	-	\$ -
Laborer - in 842084	\$ 24.30	\$ 47.98	\$ 68.11	\$ 82.04	\$	-	\$ -
Laborer, Premium Time Only			\$ 20.13	\$ 34.06	\$	-	\$ -
Laborer, Foreman - in 842084	\$ 27.34	\$ 52.42	\$ 74.30	\$ 89.97	\$	-	\$ -
Laborer, F, Premium Time Only			\$ 21.88	\$ 37.55	\$	-	\$ -
Laborer, General Foreman - in 842084	\$ 30.28	\$ 56.73	\$ 80.29	\$ 97.65	\$	-	\$ -
Laborer, GF - Premium Time Only			\$ 23.56	\$ 40.92	\$	-	\$ -
8 0 0 Hours					\$	262.96	\$ 526.08
8 TOTAL HOURS					TRUE		

Description	Code	Rate	Payroll	Premium	Bid Credit
Operating Engineers	5213	9.37	263	25	
Carpenter	5213	9.37	-	-	
Cement Masons	5213	9.37	-	-	
Laborers	5213	9.37	-	-	
Subtotal			\$ 263	\$ 25	
Subtotal				25	
Drug Free Workplace @ 0%				-	
Subtotal				25	
Managed Care @ 10% for 1998 only				-	
Subtotal				25	
Safety Credit @ 0%				-	
Subtotal				25	
Experience Modification				0.876	
Subtotal				\$ 22	
NJCOPAP Discount @ 7.00%				(2)	
Subtotal				20	
Self-insured Discount @ 0.00%				-	
Loss Charge @ 0.00%				-	
Subtotal				20	
Stock Discount @ 3.0%				(1)	
Subtotal				19	
NJ Second Injury Fund Surcharge @ 7.98%				2	
Subtotal				21	
Workers Compensation Premium				\$ 21	\$ 21
General Liability (0.644% of Contract Value)				-	
Excess Liability (0.33% of Contract Value)				-	
Professional Liability (0.00% of Payroll Value)				-	
Builders Risk (0.00% of Contract Value)				-	
Completed Operations (0.00% of Payroll Value)				-	
Subtotal					\$ 21
Other Costs					
Subcontractor Totals					
Total Payroll			\$ 263		
Profit & Overhead @ 1.18%					
Total RCP Cost					\$ 21

JLG 018041

P. OF OILCAMP, INC. 10000 RYAN 10000 RYAN, PA 15000		DATE 09/05/03	NUMBER 00001
BILLING ADDRESS C. H. Schwertner 20 Redhill Road Bala Cynwyd PA 19004		SITE ADDRESS SCHWERTNER & SON, INC. VALERO REFINERY PAULSBORO NJ	

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SEP 8 5 2003

CH. SCHWERTNER & SON, INC.
GENERAL CONTRACTORS
BALA CYNWYD, PA

TERMS-NET UPON RECEIPT LOT# N/A
YARDS PUMPED= 0.00 HOURS BILLED= 2.00 SIZE REQUESTED= 52
JOB DATE=09/16/03 PUMP NUMBER=521 PZO=N/A
CALISMAN-HG

Quantity	Rate	Total
BASE RENTAL CHARGE		1700.00
OPERATOR	0.00 hrs	552.00

APPROVED *MS*

VENDOR

JOB #

COST

PAID

DATE

TOTAL \$ 2252.00

Cost less amount over 30 days are subject to a finance charge of 1 1/2% per month (18% per year).

AMOUNTS TO BE FILLED IN BY J&R	
TOTAL COST OF OILER	\$
TOTAL COST OF OPERATOR	\$
TOTAL COST OF PUMP	\$
TOTAL MISCELLANEOUS COSTS & CHARGES	\$
TOTAL CHARGE	\$

RECEIVED
SEP 29 2003
CH. SCHWERTNER & SON, INC.
GENERAL CONTRACTORS
BALA CYNWYD, PA

INITIALS OF CONTRACTOR OR CONTRACTOR'S AUTHORIZED REPRESENTATIVE

(TO BE INITIALED AFTER COMPLETION OF THE JOB AND BLANKS FILLED IN)

JLG 018042

SECTION 00938P - CHANGE ORDER REQUEST FORM
(EXHIBIT P)

CHANGE ORDER REQUEST (COR)

To: C.H. Schwertner Date: 10/6/03
 Subcontract No.: 22630-4022 COR No.: _____
 Project No.: 22630

Description of Change:

COST FOR PUMP OPERATION + OILER FOR
UPPER SECTION POULZ BEING CANCELLED

Additional Information Attached? ☒ Yes ☐ No

Reason for Change:

POULZ CARD WAS NOT SIGNED OFF BY
JONES/HBFZ

Drawing and Specification References:

Drawing Numbers

N/A

Section Numbers

N/A

Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:
 Dollars (\$ 2,982.78 USD).

☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (*)

(*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

Schedule Impact:

Days (added) (deleted) as a result of this COR: 1 DAY
 Revised Substantial Completion Date is: _____
 Revised Final Completion Date is: _____

Subcontractor is to:

☐ Do Not proceed until authorized. ☐ Proceed immediately - Do Not exceed \$ _____ without further authorization.

CONTRACTOR	SUBCONTRACTOR
By: _____	By: <u>[Signature]</u>
Date: _____	Date: <u>10/6/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).
 Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.